

## INVOICE



**KHGI-TV**  
**1078 25 Road**  
**Axtell, NE 68924**  
**Main: (308) 455-9900**  
**Billing: (308) 455-9900**

Billing Address:

**Smart Media Group**  
**Attention: Accounts Payable**  
**1427 Leslie Ave**  
**Alexandria, VA 22301**

Send Payment To:

**KHGI-TV**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o KHGI**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Property	KHGI		
Invoice #	1700370-1	Order #	1700370
Invoice Date	11/28/21	Alt Order #	10259733
Invoice Month	November 2021	Deal #	
Invoice Period	11/15/21 - 11/21/21	Flight Dates	11/20/21 - 11/26/21
Advertiser	Charles Herbster for Gov NE-R		
Product	HERBSTER 4 GOV		
Estimate #			
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9912891		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	15623		
Advertiser Ref	10082547		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/20/21	11/20/21	Huskers Game	Huskers Game	-----1-	:30	1	\$7,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/15/21 11/21/21 -----1- 1 \$7,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Sa	11/20/21	4:10 PM	Huskers Game	Huskers Game	:30	CHBL301021H	\$7,500.00 NM
33	11/20/21	11/20/21	Sat Good Morning Ameri ca	7a-9a	-----S-	:30	1	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/15/21 11/21/21 -----S- 1 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Sa	11/20/21	8:10 AM	Sat Good Morning America	7a-9a	:30	CHBL301021H	\$25.00 NM
34	11/21/21	11/21/21	Sun Good Morning Ameri ca	7a-8a	-----S	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/15/21 11/21/21 -----S 1 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Su	11/21/21	7:29 AM	Sun Good Morning America	7a-8a	:30	CHBL301021H	\$30.00 NM
35	11/21/21	11/21/21	Full Measure	Various	-----S	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/15/21 11/21/21 -----S 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KHGI	Su	11/21/21	8:22 AM	Full Measure	Various	:30	CHBL301021H	\$20.00 NM

Total Spots **4**

## Payment Terms 30 Days

Gross Total **\$7,575.00**

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

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**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1700370-1	Invoice Month	November 2021
Invoice Date	11/28/21	Invoice Period	11/15/21 - 11/21/21
Advertiser	Charles Herbster for Gov NE-R		
Product	HERBSTER 4 GOV		
Estimate #			

Agency Commission **\$1,136.25**

Net Amount Due **\$6,438.75**

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